

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HA1.012004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 12/29/2015
NAME OF PROVIDER OR SUPPLIER MCALPINE ADULT CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 3806 KATHY ROAD MORGANTON, NC 28655		
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C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell and Bob Gatchell on 12-29-2015. Records indicate this facility was first licensed on 5-1-1977. The facility is licensed for 60 beds. Based on this information, the facility is required to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the 1967 Edition of the North Carolina State Building Code Group D Institutional.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the most recent sanitation report for the building was dated 8-22-2014. Sanitation inspections are required at least annually.	C 111		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;	C 133		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 133	Continued From page 1 This Rule is not met as evidenced by: Based on observation, the hand grips were missing at a toilet in the big men's bathroom and at a toilet in a bathroom near bedroom 14.	C 133	Will place handgrips on suggested toilets by 2/25/16	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the floor was not kept clean in at least bedroom 8. 2. Based on observation, the facility was not kept in good repair. Findings include: a. A slat was broken out of the louvered closet door in bedroom 13, b. A slat was broken out of the louvered closet door in bedroom 14. 3. Based on observation, furniture was not kept in good repair. Findings include: a. Handle missing from drawer on night stand in bedroom 14, b. Finish worn off wood furniture in bedroom 11, c. Finish worn off wood furniture in bedroom 14.	C 164	Will replace / repair slats by 2/28/16 Will replace night stand handle 2/28/16 Will repair finish on wood 2/28/16	

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C 164	Continued From page 2 4. Based on observation, the HVAC return registers on the walls near the ceiling were very dirty.	C 164	Will clean HVAC registers withly basis - will discuss with hshp & provide them with Vacuum cleaner -	2/28/16
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation there was a hasp and padlock on the closet doors in at least bedrooms 1,2,4,5,8,10 and 12. Latching hardware that can only be operated from one side of the door, such as hasps and padlocks, present the possibility that someone could be trapped in the closet. 2. Based on observation, the hose on the hair wash wand in the Beauty Salon was long enough to reach the sink basin and there was no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed. 3. Based on observation, an electrical outlet was missing a plate in bedroom 10. Electrical outlets without approved covers expose residents to energized parts. 4. Based on observation, a knockout was	C 166	Will install shelf with length - height to prevent persons from standing in closet - Vacuum breaker is installed Replace cover on wall outlet	2/28/16 2/28/16 2/28/16

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C 188	Continued From page 3 missing in a 4 inch electrical junction box in the dining room. Unsealed openings in junction boxes expose residents to energized wires.	C 188	Will install electrical Junction plug 2/16/16	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Holes through the 2 hour fire wall, b. Holes in the ceiling tiles in the Medication Department, c. Holes in the ceiling tiles in the kitchen, d. Holes in the ceiling tiles in the pantry, e. Holes in the ceiling tiles in bedroom 9, f. Holes in the ceiling tiles in bedroom 10, g. Broken ceiling tiles in bedroom 13, h. Holes in the wall in the janitor closet, i. Small ceiling above the water fountain near bedroom 13 is only one layer of 1/2 inch gypsum wall board,	C 189	Will replace ceiling tile approved 1 hour fire rating 2/28/16 - Repair hole in janitor closet to provide 1 hr fire rating 2/28/16 will provide 2 3/8" sheetrock 2/28/16	

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C 189	Continued From page 4 j. Hole in ceiling of outside housekeeping room. k. Portion of ceiling missing in weight room. l. This facility is equipped with a one hour fire rated suspended ceiling system. Tiles have been replaced in areas throughout the facility. Please provide verification that the replaced ceiling tiles are fire rated tiles. 2. Based on observation, the magnetic hold open devices on the cross-corridor fire and smoke partition doors released the doors on fire alarm activation but then re-energized when the fire alarm system was silenced. The magnetic hold open devices must not re-energize until the fire alarm system is fully reset. 3. Based on interview with the maintenance staff and an owner, work has recently been done above the suspended ceilings on the fire alarm system. The work included installing or moving duct mounted smoke detectors. The maintenance person onsite was not sure of the locations of the duct mounted smoke detectors. Without knowing the locations of the detectors, they could not be inspected. Sampling tubes that are not periodically inspected and cleaned may cause the duct detector to not work properly in the event of a fire. 4. Based on observation, the battery powered emergency lights in the weight room and the beauty salon would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 5. Based on observation, the double dining room doors are not equipped with the proper hardware to allow them to latch closed to resist the passage of fire and smoke. Corridor doors that do not	C 189	<p>Tiles were purchased from Ch supply in Hildebra NC - I will try to find receipts from years past to prove fire rating</p> <p>Doors were reprogrammed to not re-energize when fire alarm is silenced - only when fire alarm is reset.</p> <p>Swager security has contacted surveyor to discuss the defects.</p> <p>Lights will be repaired 2/28/16.</p>	

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C 189	Continued From page 5 close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. 6. Based on observation, the exterior light at the exit near bedroom 17 would not work. Unilluminated exit paths could delay an evacuation in an emergency. 7. Based on observation, the 3/4 inch pressure relief valve on the water heater in the outside housekeeping room was piped with 1/2 inch pipe. Pressure relief valves must be connected with pipe at least as large as the valve. 8. Based on observation, a roof gutter was severely deteriorated outside the exit near the weight room. 9. Based on observation a toilet was loosely mounted to the floor in the small men's bathroom. Loose toilets can cause leaking and/or fall hazards. 10. Based on observation another toilet in the small men's bathroom was "out of order."	C 189	Doors were corrected with latching hardware to correct the issue. Small door stays shut so the big door shuts & latches @ alarm. 3/4 pipe will be used to provide overflow protection. All toilets are checked weekly - they fall on toilets they don't sit - toilet repaired 2/8/16	2/18/16. 2/28/16.
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and	C 191		

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C 191	Continued From page 6 portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Finding includes: A portable electric heater was found in use in the office.	C 191		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 118 degrees F (48.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, there was a serious hot water leak in the boiler room. Because of the leak, the hot water to the kitchen had to be turned off.	C 195		

All portable electric heaters were removed 2/8/16.

Leak was fixed while surveyors were on site